

GOVERNMENT OF TELANGANA  
ABSTRACT

Society for AP Network (SAPNET) - Sanction and release of `30,00,000/- (Rupees Thirty Lakhs Only) to SAPNET through M/s.APTS Limited (Telangana Unit) to enable them pay towards Quarterly payments due under O&M contract to M/s BECIL (Broadcast Engineering Consultant India Ltd), Bangalore for MANA TV Studio Maintenance and M/s ESSEL Shyam Communications Ltd, Noida for Maintenance of Earth Station and other miscellaneous Annual Maintenance Charges (AMCs) – Orders – Issued.

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NFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT  
(Communications Section)

G.O.Rt.No. 6

Dated:17.07.2014  
Read the following:

1. G.O.Rt.No.9, IT&C Dept., Dated 14.07.2000.
2. 12<sup>th</sup> Meeting of HPSCN held on 24.05.2001.
3. Contract No.APTS/DGM/APNET\_STUDIO/2001, Dated 31.07.2002.
4. Amendment No.APTS/DGM/APNET\_STUDIO/2001, Dated 31.07.2004.
5. Amendments to Amendment, Dated 31.07.2004.
6. G.O.Ms.No.16, IT&C Dept., Dated17.07.2006 forming the AT Committee.
7. Lr.No.APTS/DGM/APNET\_STUDIO/2001, Dated 29.11.2006.
8. Lr.No.APTS/ DGM/APNET\_STUDIO/2002/2, Dated 16-01-2007.
9. G.O.Rt.No.70, IT&C Dept., Dated 13.03.2007
10. Lr.No.APTS/DGM/APNET/FUNDS/2003, Dated 04.06.2007 from the Project Manager, APTS Ltd.,
11. G.O.Rt.No.82, IT&C Dept, Dated:24.04.2014
12. Lr.No.SAPNET/A/5(2)/TS/2014-15/9, Dt:15.07.2014.
13. Lr.No.APTS/IIP/369/SAP-STUDIO-AMC/2012, Dated 18.06.2014
14. G.O.Rt.No.119, Finance (EBS-I) Department Dated 21.06.2014

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ORDER:

The Government of Telangana, as a part of its objective to harness the potential of IT has established a Satellite based communications Network to be utilized in the areas of Distance Education, Agricultural Extension, e-Governance, Awareness amongst self help groups, Human Resource Development, training to Government Department personnel.

2. The them Government of AP entered into a MOU with ISRO to utilize INSAT –III B satellite using Ku Band on 8<sup>th</sup> July 2000. An autonomous society SAPNET is created for running the operations, and registered on 22<sup>nd</sup> March 2003.

3. The Satellite network consists of Earth Station and Studios installed at Dr. B.R. Ambedkar Open University (Dr. BRAOU), Jubilee Hills, Hyderabad. The Earth station Hub and more than 1802 Remotes are operational and procured on BOOT model from M/s Bharat Electronics Limited (BEL).

P.T.O

4. Based on the recommendations of the High Power Committee, Government of Telangana has asked APTS Ltd., (Telangana Unit) for provision of world class studio facilities for MANA TV project and APTS Ltd., has gone through the tender process and selected and awarded the contract to M/s Telescreen Communications Pvt. Ltd under BTOM model vide reference 2<sup>nd</sup> read above to design, supply, install, commission, operate and maintain the studio in good working condition during the entire contract period of 3years to be paid in 12 equal quarterly payments at a total cost of `15,39,45,062/- and `4,99,500/- towards Manpower employed (Salaries per quarter). After completion of BTOM contract now M/s BECIL (Broadcast Engineering Consultant India Ltd), Bangalore for MANA TV Studio Maintenance and M/s ESSEL Shyam Communications Ltd, Noida for Maintenance of Earth Station were selected and doing O&M activities. APTS Ltd., (Telangana Unit) has been requesting to release the funds vide letter reference 13<sup>th</sup> read above to make payment of `30,00,000/- to SAPNET for making payments to the concerned service providers and towards service charges.

5. Government after careful examination hereby accord sanction and release an amount of `30,00,000/- (Rupees Thirty Lakhs Only) during the period from 2014 to 2015 to M/s APTS Ltd., (Telangana Unit) including APTS service charges, for making payments to CEO, SAPNET for releasing payments due to M/s BECIL (Broadcast Engineering Consultant India Ltd), Bangalore for MANA TV Studio Maintenance and M/s ESSEL Shyam Communications Ltd, Noida for Maintenance of Earth Station and other miscellaneous AMCs.

6. The amount of `30,00,000/- sanctioned in Para 5 above shall be debited to the following Head of Account:

|         |   |                                     |
|---------|---|-------------------------------------|
| 3451    | : | Secretariat Economic services       |
| MH 800  | : | Other expenditure                   |
| GH (11) | : | Normal State Plan – IT&C Department |
| SH (08) | : | SAPNET                              |
| 500     | : | Other Charges                       |
| 503     | : | Other expenditure                   |

7. The Joint Director & Drawing and Disbursing Officer, ITE&C Department., shall draw the above amount through an Adjustment Bill and credit the same to the P.D. Account No.23 of M/s APTS Ltd., (Telangana Unit) Hyderabad under the following credit Head of Account:

|         |   |   |
|---------|---|---|
| 8449    | : | Other Deposits                            |
| MH-120  | : | Miscellaneous Deposits                    |
| SH (56) | : | Deposits of APTS Limited (Telangana Unit) |

8. The Managing Director, APTS Ltd., (Telangana Unit) shall submit an advance stamped receipt for `30,00,000/-, (Rupees Thirty Lakhs Only) to M/s APTS Ltd., (Telangana Unit) including APTS service charges, to this Department. The APTS Ltd., (Telangana Unit) should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., (Telangana Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

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9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.119, Finance (EBS-I) Department Dated 21.06.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH  
SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd., (Telangana Unit), Hyderabad.  
The Accountant General, (A&E), Telangana, Hyderabad.  
The Accountant General (Audit), Telangana, Hyderabad.  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The District Treasury Officer, Hyderabad (Urban).  
The Pay & Accounts officer, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Resident Audit Officer, O/o the P.A.O., Hyderabad.  
The Joint Director & DDO, ITE&C Department

Copy to:

Finance (EXPR.GAD-II) Department  
SF/Spare/EDC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**